

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
TINSLEY, TIMOTHY J.	§	Case No. 07-42372
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 07-42372 BTR Judge: BRENDA T. RHOADES
Case Name: TINSLEY, TIMOTHY J.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/13/07 (f)
341(a) Meeting Date: 11/05/07
Claims Bar Date: 02/13/08

For Period Ending: 12/15/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 3405 SAN PATRICIO DR, PLANO, TX Debtor Claimed 100% Exemption on Schedule C	292,026.00	0.00	DA	0.00	FA
2. CASH 1/08/08 Agreed Order - Debtor's exemption denied.	57.00	57.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS 1/08/08 Agreed Order - Debtor's exemption denied.	533.60	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	9,435.00	0.00	DA	0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
6. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	250.00	0.00	DA	0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00	DA	0.00	FA
8. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	6,388.82	0.00	DA	0.00	FA
9. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	54,757.86	0.00	DA	0.00	FA
10. STOCK - KTS, INC. undivided interest - privately held stock	12,000.00	500.00	DA	0.00	FA
11. CLAIM FOR REIMBURSEMENT or Contribution to be Asserted in Divorce	0.00	500.00	DA	0.00	FA
12. 1989 FORD MUSTANG Debtor Claimed 100% Exemption on Schedule C	1,025.00	0.00	DA	0.00	FA
13. 1971 HARLEY SPORTSTER PARTS ONLY 1/08/08 Agreed Order - Debtor's exemption denied. 3/25/08 Order	500.00	3,500.00		3,500.04	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-42372 BTR Judge: BRENDA T. RHOADES
Case Name: TINSLEY, TIMOTHY J.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/13/07 (f)
341(a) Meeting Date: 11/05/07
Claims Bar Date: 02/13/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Authorizing Trustee to Sell Non-Exempt Property applies to items # 13 -16, with proceeds posted to item # 13.					
14. 2002 HONDA AQUATRAX JETSKI 1/08/08 Agreed Order - Debtor's exemption denied. 3/25/08 Order Authorizing Trustee to Sell Non-Exempt Property applies to items # 13 -16, with proceeds posted to item # 13.	3,000.00	0.00		0.00	FA
15. 1997 POLARIS SL900 1/08/08 Agreed Order - Debtor's exemption denied. 3/25/08 Order Authorizing Trustee to Sell Non-Exempt Property applies to items # 13 -16, with proceeds posted to item # 13.	1,500.00	0.00		0.00	FA
16. DUAL JETSKI TRAILER 1/08/08 Agreed Order - Debtor's exemption denied. 3/25/08 Order Authorizing Trustee to Sell Non-Exempt Property applies to items # 13 -16, with proceeds posted to item # 13.	300.00	0.00		0.00	FA
17. MACHINERY AND SUPPLIES Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00	DA	0.00	FA
18. ANIMALS	0.00	0.00	DA	0.00	FA
19. TAX REFUNDS 2004, 2005, 2006 & 2007 (u)	500.00	500.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.90	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$390,773.28	\$5,057.00	\$3,502.94	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 07-42372 BTR Judge: BRENDA T. RHOADES
Case Name: TINSLEY, TIMOTHY J.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/13/07 (f)
341(a) Meeting Date: 11/05/07
Claims Bar Date: 02/13/08

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Michael Crane is employed as an Ebay professional. On Jan 8, 2008, Agreed Order on Trustee's Objection to Exemptions was entered. On March 25, 2008, Order Authorizing Trustee to Sell Non-Exempt Property was entered, items # 13 - # 16. Michael Crane and Quilling, Selander, Cummiskey & Lownds, P.C. will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 12/15/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 07-42372 -BTR
Case Name: TINSLEY, TIMOTHY J.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0894 BofA - Money Market Account

Taxpayer ID No: *****6289
For Period Ending: 12/15/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/02/08	13	DEAN M SCHICKEDANZ OR SHIRLEY A SCHICKEDANZ 5510 ELISA LANE ALLEN, TX 75002	Settlement	1149-000	291.67		291.67
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.05		291.72
05/06/08	13	TIMOTHY J. TINSLEY 5510 ELISA LANE ALLEN, TX 75002	SETTLEMENT	1149-000	291.67		583.39
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.06		583.45
06/26/08	13	TIMOTHY J. TINSLEY 5510 ELISA LANE ALLEN, TX 75002	SETTLEMENT	1149-000	291.67		875.12
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.07		875.19
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.11		875.30
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.10		875.40
09/04/08	13	TIMOTHY J. TINSLEY 5510 ELISA LANE ALLEN, TX 75002	SETTLEMENT	1149-000	291.67		1,167.07
09/08/08	13	DEAN SCHICKEDANZ 5510 ELISA LANE ALLEN, TX 75002	SETTLEMENT	1149-000	291.67		1,458.74
09/11/08	13	TIMOTHY J. TINSLEY 5510 ELISA LANE ALLEN, TX 75002	SETTLEMENT	1149-000	291.67		1,750.41
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.19		1,750.60
10/22/08	13	TIMOTHY J. TINSLEY 5510 ELISA LANE ALLEN, TX 75002	SETTLEMENT	1149-000	291.67		2,042.27

Page Subtotals 2,042.27 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 07-42372 -BTR
Case Name: TINSLEY, TIMOTHY J.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0894 BofA - Money Market Account

Taxpayer ID No: *****6289
For Period Ending: 12/15/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.18		2,042.45
11/25/08	13	TIMOTHY J. TINSLEY 5510 ELISA LANE ALLEN, TX 75002	SETTLEMENT	1149-000	291.67		2,334.12
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.17		2,334.29
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		2,334.41
01/14/09	13	TIMOTHY J. TINSLEY 5510 ELISA LANE ALLEN, TX 75002	SETTLEMENT	1149-000	583.34		2,917.75
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,917.77
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,917.79
03/11/09	13	TIMOTHY J. TINSLEY 5510 ELISA LANE ALLEN, TX 75002	SETTLEMENT	1149-000	291.67		3,209.46
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,209.49
04/02/09	13	TIMOTHY J. TINSLEY 5510 ELISA LANE ALLEN, TX 75002	SETTLEMENT	1149-000	291.67		3,501.16
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,501.24
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,501.32
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,501.41
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,501.50
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,501.59
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,501.68
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,501.77
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,501.86
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,501.95
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,502.03
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,502.11

Page Subtotals 1,459.84 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 07-42372 -BTR
Case Name: TINSLEY, TIMOTHY J.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0894 BofA - Money Market Account

Taxpayer ID No: *****6289
For Period Ending: 12/15/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,502.20
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,502.29
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,502.37
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,502.46
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,502.55
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,502.64
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,502.73
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,502.81
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,502.90
12/15/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		3,502.94
12/15/10		Transfer to Acct #*****4207	Final Posting Transfer	9999-000		3,502.94	0.00

COLUMN TOTALS	3,502.94	3,502.94	0.00
Less: Bank Transfers/CD's	0.00	3,502.94	
Subtotal	3,502.94	0.00	
Less: Payments to Debtors		0.00	
Net	3,502.94	0.00	

Page Subtotals 0.83 3,502.94

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 07-42372 -BTR
Case Name: TINSLEY, TIMOTHY J.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4207 BofA - Checking Account

Taxpayer ID No: *****6289
For Period Ending: 12/15/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/15/10		Transfer from Acct #*****0894	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,502.94		0.00 3,502.94

COLUMN TOTALS	3,502.94	0.00	3,502.94
Less: Bank Transfers/CD's	3,502.94	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	BofA - Money Market Account - *****0894	3,502.94	0.00	0.00
	BofA - Checking Account - *****4207	0.00	0.00	3,502.94
		-----	-----	-----
		3,502.94	0.00	3,502.94
		=====	=====	=====
	(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,502.94 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	07-42372	Page 1		Date: December 15, 2010		
Debtor Name:	TINSLEY, TIMOTHY J.	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000009 058 5800-00	Internal Revenue Service Internal Revenue Service 1100 Commerce St Stop MC5024DAL Dallas, TX 75242	Priority		\$16,169.60	\$0.00	\$16,169.60
000002 070 7100-00	YESSG I Recovery Management Systems Corporation As Assignee of HOUSEHOLD BANK 25 SE 2nd Avenue, Suite 1120 Miami FL 33131	Unsecured		\$7,775.25	\$0.00	\$7,775.25
000003 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$11,244.38	\$0.00	\$11,244.38
000004 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$7,951.55	\$0.00	\$7,951.55
000005 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$9,966.97	\$0.00	\$9,966.97
000006 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$6,622.33	\$0.00	\$6,622.33
000007 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$8,928.47	\$0.00	\$8,928.47
000008 070 7100-00	Pinnacle Anesthesia c/o Creditors Bankruptcy Svc P O Box 740933 Dallas, TX 75374	Unsecured		\$343.81	\$0.00	\$343.81
000010 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$458.68	\$0.00	\$458.68
000011 070 7100-00	Portfolio Recovery Assoc., LLC PO Box 12914 Norfolk, VA 23541	Unsecured		\$2,376.93	\$0.00	\$2,376.93
000012 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$12,185.01	\$0.00	\$12,185.01

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42372 Page 2 Date: December 15, 2010
Debtor Name: TINSLEY, TIMOTHY J. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 050 4210-00	Ford Motor Credit Company LLC P.O. Box 537901 Livonia, MI 48153-9905	Secured		\$18,808.83	\$0.00	\$18,808.83
Case Totals:				\$102,831.81	\$0.00	\$102,831.81

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-42372

Case Name: TINSLEY, TIMOTHY J.

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHRISTOPHER J. MOSER	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	YESSG I	\$ _____	\$ _____	\$ _____
000003	Discover Bank/DFS Services LLC	\$ _____	\$ _____	\$ _____
000004	Discover Bank/DFS Services LLC	\$ _____	\$ _____	\$ _____
000005	CHASE BANK USA, NA	\$ _____	\$ _____	\$ _____
000006	CHASE BANK USA, NA	\$ _____	\$ _____	\$ _____
000007	CHASE BANK USA, NA	\$ _____	\$ _____	\$ _____
000008	Pinnacle Anesthesia	\$ _____	\$ _____	\$ _____
000010	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
000011	Portfolio Recovery Assoc., LLC	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000012	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE